

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

10801 CITY OF AVALON TD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
AVALON - COM. IMP. R.P.	0.00	0.00	0.00	40,018.69	0.00	40,018.69	0.00	40,018.69
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$40,018.69	\$0.00	\$40,018.69	\$0.00	\$40,018.69
AMOUNT PAID						(\$40,018.69)	\$0.00	(\$40,018.69)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

10802 CITY OF AVALON COMMUNITY IMPROVEMENT RP

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
AVALON - COM. IMP. R.P.	0.00	0.00	0.00	129.20	0.00	129.20	0.00	129.20
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$129.20</u>	<u>\$0.00</u>	\$129.20	\$0.00	\$129.20
AMOUNT PAID						(\$129.20)	\$0.00	(\$129.20)
BALANCE DUE						<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>